

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

KRISTOPHER T WELLINGTON

Debtor(s)

Case No. 15-31331

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/14/2015.
- 2) The plan was confirmed on 01/13/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/20/2019.
- 6) Number of months from filing to last payment: 41.
- 7) Number of months case was pending: 44.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$20,550.00.
- 10) Amount of unsecured claims discharged without payment: \$34,590.81.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$23,477.05
Less amount refunded to debtor	\$2,977.05

**NET RECEIPTS: \$20,500.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,900.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$923.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,823.00**

Attorney fees paid and disclosed by debtor: \$100.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACL INC	Unsecured	132.00	NA	NA	0.00	0.00
ACL INC	Unsecured	239.00	NA	NA	0.00	0.00
ACMC PHYSICIAN SER	Unsecured	100.00	NA	NA	0.00	0.00
ADVOCATE CHRIST MEDICAL CENT	Unsecured	3,754.00	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	977.00	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	70.00	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	53.00	NA	NA	0.00	0.00
ASSOC UROLOGICAL	Unsecured	183.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	7,805.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	7,805.00	7,545.57	6,768.32	6,768.32	444.56
CHRIST HOSPITAL	Unsecured	3,754.00	NA	NA	0.00	0.00
CHRIST HOSPITAL	Unsecured	3,754.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	900.00	900.00	900.00	167.19	0.00
CITY OF OAK LAWN	Unsecured	200.00	NA	NA	0.00	0.00
CTA SOUTH SHOP FED CRED UN	Unsecured	2,982.00	NA	NA	0.00	0.00
FINANCIAL CONTROL SOLUTIONS	Unsecured	238.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	330.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	319.00	1,848.69	1,848.69	343.43	0.00
INTERNAL REVENUE SERVICE	Priority	3,936.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	128.00	6,905.17	6,905.17	6,905.17	0.00
MIDWEST DIAGNOSTIC PATHOLOGY	Unsecured	92.00	NA	NA	0.00	0.00
OAKLAWN RADIOLOGY IMAGING	Unsecured	448.00	NA	NA	0.00	0.00
OAKLAWN RADIOLOGY IMAGING	Unsecured	448.00	NA	NA	0.00	0.00
SOUTH SHOP FCU	Secured	NA	0.00	0.00	0.00	0.00
SOUTH SHOP FCU	Unsecured	4,475.00	3,597.30	3,597.30	668.28	0.00
SPEEDY CASH	Unsecured	1,300.00	NA	NA	0.00	0.00
SPEEDYRAPID CASH	Unsecured	1,352.00	2,045.77	2,045.77	380.05	0.00
SUN LOAN # 249	Unsecured	252.00	NA	NA	0.00	0.00
UNITED RECOVERY SERVICE	Unsecured	647.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,768.32	\$6,768.32	\$444.56
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$6,768.32</b>	<b>\$6,768.32</b>	<b>\$444.56</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,905.17	\$6,905.17	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$6,905.17</b>	<b>\$6,905.17</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$8,391.76</b>	<b>\$1,558.95</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$4,823.00</u>	
Disbursements to Creditors	<u>\$15,677.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$20,500.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/03/2019

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.